



EPA Region 1 Clean Water Act Inspection Data Entry Form: 3560EZ

Version 1.05

Inspector:	Erin Trainor	Date form completed:	9/25/2014
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Section A: Facility Information

Inspection start date:	9/24/2014	Inspection start time:	11:12
Inspection end date (if more than one day):	9/24/2014	Inspection finish time:	16:50
NPDES ID:	MA0005991	Federal facility?	No
Name and Location of Facility Inspected:			

Name:	Specialty Minerals Incorporated				
Address:	260 Columbia Street				
City:	Adams	State:	MA	ZIP:	01220

Facility Representative #1:

Name:	Dave Buttelman	Title:	Regional EHS Manager		
Address (if off-site):	260 Columbia Street				
City:	Adams	State:	MA	ZIP:	01220
Phone #:	(413) 743-6279	Email:	Dave.buttelman@SpecialtyMinerals.com		

Facility Representative #2 (if necessary):

Name:	Tim Brown	Title:	Environmental Technician		
Address (if off-site):	260 Columbia Street				
City:	Adams	State:	MA	ZIP:	01220
Phone #:	(413) 743-0591	Email:	Tim.brown@SpecialtyMinerals.com		

Section B: Compliance Monitoring Information

Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Base Program (Limits, Reporting, Schedule)
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Compliance Evaluation Inspection (CEI)
Compliance Monitoring Reason:	Core Program

If Agency Priority, then specify priority(s):	
OECA - CAFO	<input type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs ≥ 10 MGD and < 100 MGD	<input type="checkbox"/>
Region 1 - Environmental Justice	<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure	<input type="checkbox"/>
Region 1 - Industrial Laundries	<input type="checkbox"/>
Region 1 - Lead Poisoning	<input type="checkbox"/>
Region 1 - Municipal Infrastructure	<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation	<input type="checkbox"/>
Region 1 - Ship / Boat Yards	<input type="checkbox"/>
Region 1 - Wet Weather	<input type="checkbox"/>

Compliance Monitoring Agency Type:	EPA
Was this a Joint Compliance Monitoring Activity?	No
If Joint, which party had the lead?	Choose an item or leave blank if N/A
If State lead, what was the purpose of EPA participation?	Choose an item or leave blank if N/A

Section C: ICDS Information	
Did you observe deficiencies (potential violations) during the inspection?	No
Potential excess emission in violation of regulations:	<input type="checkbox"/>
Potential failure to...	<input type="checkbox"/>
... complete or submit a notification, report, certification, or manifest:	<input type="checkbox"/>
... follow a permit condition(s):	<input type="checkbox"/>
... follow a required sample monitoring procedure or laboratory procedure:	<input type="checkbox"/>
... follow or develop a required management practice or procedure:	<input type="checkbox"/>
... identify and manage a regulated waste or pollutant in any media:	<input type="checkbox"/>
... maintain a record or failure to disclose a document:	<input type="checkbox"/>
... maintain/inspect/repair meters, sensors, and recording equipment:	<input type="checkbox"/>
... obtain a permit, product approval, or certification:	<input type="checkbox"/>
... report regulated events such as spills, accidents, etc.:	<input type="checkbox"/>
Potential incorrect use of a material (pesticide, waste, product) or use of an unapproved material:	<input type="checkbox"/>
Potential violation of a compliance schedule in an enforceable order:	<input type="checkbox"/>
If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?	Yes
If yes, did you observe the Facility take any actions during the inspection to address the deficiencies noted?	No
If yes, what actions were taken?	Choose an item
If the Facility reduced pollution, what pollutant was reduced?	Enter text
Did you provide <i>general compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?	Yes
Did you provide <i>site-specific compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?	No

Comments:
Enter text